

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0027

Pay Period: 02/01/2015

to 02/28/2015

**Contract Location:** 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF  
**Time Allowed:** 990 Days  
**Elapsed Calender Days:** 849 Days  
**Percent Time:** 85.76

District: 2 Area: 04

**Contractor:** REEVES CONSTRUCTION COMPANY  
 101 SHERATON CT.  
 MACON GA 31210-1155  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Date Let:** 09/21/2012  
**Date Awarded:** 10/05/2012  
**Date Contract Executed:** 10/29/2012  
**Date Notice to Proceed:** 11/02/2012  
**Date Work Began:** 11/29/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/19/2015

**Current Contract Amount** \$20,103,047.08  
**Original Contract Amount** \$18,632,365.50  
**Funds Available** \$6,290,286.58  
**Percent Complete** 66.85%

**Counties:**  
 Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$20,103,047.06	\$18,632,365.49	\$6,290,286.56	68.71%	\$44,145.97

Chief Engineer

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Project Number: 250510- WRIGHTSBORO RD (CR 1501) - WIDENING

Federal State Project Number: STP00-7001-00(009)

	Total to Date	Prev to Date	This Estimate
Participating	\$10,751,335.29	\$10,716,018.51	\$35,316.78
Non-Participating	\$2,687,833.91	\$2,679,004.72	\$8,829.19
<b>Total Earnings</b>	<b>\$13,439,169.20</b>	<b>\$13,395,023.23</b>	<b>\$44,145.97</b>
Stockpiled Materials	\$373,591.30	\$373,591.30	\$0.00
<b>Gross Earnings</b>	<b>\$13,812,760.50</b>	<b>\$13,768,614.53</b>	<b>\$44,145.97</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$13,812,760.50</b>	<b>\$13,768,614.53</b>	

**Total Payable: \$44,145.97**

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  STP00-7001-00(009)	LS	1.000 205000.000	.906 .029 .935	\$5,945.00	\$191,675.00
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000 12.000	59,518.160 1,734.050 61,252.210	\$20,808.60	\$735,026.52
0039	318-3000	AGGR SURF CRS	TN	6,360.000 15.920	2,407.970 71.700 2,479.670	\$1,141.46	\$39,476.35
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,750.000 18.660	713.089 125.178 838.267	\$2,335.82	\$15,642.06
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,560.000 39.280	1,861.482 141.776 2,003.258	\$5,568.96	\$78,687.97
0105	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,496.000 43.530	789.888 54.778 844.666	\$2,384.49	\$36,768.31
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	36,000.000 11.220	18,701.600 900.500 19,602.100	\$10,103.61	\$219,935.56
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	24,030.000 11.220	13,339.500 554.500 13,894.000	\$6,221.49	\$155,890.68
0144	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.710 932.790	10.471 .000 10.471	\$0.00	\$9,767.24

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<b>Category Number:</b> 0010 ROADWAY							
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	300.000 145.100	129.531 15.333 144.864	\$2,224.82	\$21,019.77
0175	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	310.000 24.020	593.800 .000 593.800	\$0.00	\$14,263.08
0180	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,718.000 28.640	10,529.400 6.000 10,535.400	\$171.84	\$301,733.86
0215	550-2108	SIDE DRAIN PIPE, 8 IN, H 1-10	LF	24.000 27.330	125.500 .000 125.500	\$0.00	\$3,429.92
0250	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	7.000 2160.960	3.000 .500 3.500	\$1,080.48	\$7,563.36
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	96.750 2.500 99.250	\$5,402.40	\$214,475.28
0335	668-2100	DROP INLET, GP 1	EA	28.000 1736.020	21.000 .500 21.500	\$868.01	\$37,324.43
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	7.250 .750 8.000	\$1,302.02	\$13,888.24

**Category Amount:** \$65,559.00 \$2,096,567.63

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<b>Category Number:</b> 0020 PERMANENT EROSION CONTROL							
0375	603-2018	STN DUMPED RIP RAP, TP 1, 18 IN	SY	1,764.000 30.830	29.333 .000 29.333	\$0.00	\$904.34
0380	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	7.000 63.570	154.222 .000 154.222	\$0.00	\$9,803.89
0385	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	145.000 49.920	697.111 .000 697.111	\$0.00	\$34,799.78
0390	603-7000	PLASTIC FILTER FABRIC	SY	1,916.000 3.520	3,066.428 .000 3,066.428	\$0.00	\$10,793.83

**Category Amount:** \$0.00 \$56,301.84

<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0430	163-0240	MULCH	TN	764.000 234.000	714.132 -345.558 368.574	\$-80,860.57	\$86,246.32
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		216.000 154.930	87.750 .750 88.500	\$116.20	\$13,711.31
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 58.580	185.750 17.250 203.000	\$1,010.51	\$11,891.74
		ECTC Force Account No 1					
0462	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 8.000	345.000 26.000 371.000	\$208.00	\$2,968.00
		ECTC Force Account No 1					

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,232.000 0.900	4,979.850 79.000 5,058.850	\$71.10	\$4,552.97
0470	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		290.000 3.120	362.000 .000 362.000	\$0.00	\$1,129.44
0485	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		216.000 88.580	250.000 3.000 253.000	\$265.74	\$22,410.74
0500	167-1500	WATER QUALITY INSPECTIONS MO		31.000 110.900	23.000 1.000 24.000	\$110.90	\$2,661.60
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		40,464.000 2.940	29,007.902 222.000 29,229.902	\$652.68	\$85,935.91
<b>Category Amount:</b>						\$-78,425.44	\$231,508.03
<b>Category Number:</b> 0050 TRAFFIC SIGNAL							
0700	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/45 FT MAST ARM)		1.000 9224.250	2.000 .000 2.000	\$0.00	\$18,448.50
<b>Category Amount:</b>						\$0.00	\$18,448.50
<b>Category Number:</b> 0060 LIGHTING							
0815	615-1200	DIRECTIONAL BORE -  2.5 IN	LF	300.000 8.290	431.000 .000 431.000	\$0.00	\$3,572.99

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<b>Category Number: 0060 LIGHTING</b>							
0900	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PL	EA	41.000 176.190	6.000 9.000 15.000	\$1,585.71	\$2,642.85
<b>Category Amount:</b>						\$1,585.71	\$6,215.84
<b>Category Number: 0080 WATER</b>							
1015	670-1060	WATER MAIN, 6 IN	LF	40.000 33.580	111.000 .000 111.000	\$0.00	\$3,727.38
1025	670-1100	WATER MAIN, 10 IN	LF	186.000 58.850	477.000 .000 477.000	\$0.00	\$28,071.45
1030	670-1120	WATER MAIN, 12 IN	LF	30.000 166.570	1,047.000 .000 1,047.000	\$0.00	\$174,398.79
1035	670-1160	WATER MAIN, 16 IN	LF	15,937.000 67.160	7,798.000 .000 7,798.000	\$0.00	\$523,713.68
1040	670-2060	GATE VALVE, 6 IN	EA	2.000 910.050	9.000 .000 9.000	\$0.00	\$8,190.45
1055	670-2120	GATE VALVE, 12 IN	EA	3.000 2173.600	7.000 .000 7.000	\$0.00	\$15,215.20
1060	670-2160	GATE VALVE, 16 IN	EA	21.000 5637.450	23.000 .000 23.000	\$0.00	\$129,661.35

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<b>Category Number: 0080 WATER</b>							
1065	670-4000	FIRE HYDRANT	EA	16.000 4535.450	20.000 .000 20.000	\$0.00	\$90,709.00
1070	670-5010	WATER SERVICE LINE, 1 IN	LF	2,000.000 11.420	5,753.550 .000 5,753.550	\$0.00	\$65,705.54
1085	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	12.000 925.390	37.000 .000 37.000	\$0.00	\$34,239.43
1090	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	15.000 528.790	16.000 .000 16.000	\$0.00	\$8,460.64
1095	670-9736	RELOCATE EXISTING WATER METER, INCL BYP. EA HAN 4 INCH		50.000 1877.210	87.000 .000 87.000	\$0.00	\$163,317.27

**Category Amount:** \$0.00 \$1,245,410.18

<b>Category Number: 0090 MSE WALL NO 1</b>							
1130	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		127.000 433.750	127.000 .000 127.000	\$0.00	\$55,086.25

**Category Amount:** \$0.00 \$55,086.25

<b>Category Number: 0010 ROADWAY</b>							
1140	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	130.000 60.630	152.900 .000 152.900	\$0.00	\$9,270.33
1210	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	60.000 10.360	762.000 .000 762.000	\$0.00	\$7,894.32



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<b>Category Number: 0010 ROADWAY</b>							
9055	210-0250	UNDERCUT EXCAVATION	CY	.000 20.150	5,901.842 .000 5,901.842	\$0.00	\$118,922.12
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED					
9070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 65.000	93.830 .000 93.830	\$0.00	\$6,098.95
		TEMPORARY ASHALT PRICE					
9280	511-3000	SUPERSTR REINF STEEL, BR NO -  VEP - ADD ITEM	LS	.000 39625.000	.500 .500 1.000	\$19,812.50	\$39,625.00
<b>Category Amount:</b>						\$19,812.50	\$181,810.72
<b>Category Number: 0080 WATER</b>							
9425	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	.000 2900.000	5.000 .000 5.000	\$0.00	\$14,500.00
<b>Category Amount:</b>						\$0.00	\$14,500.00
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
9500	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	.000 6.140	.000 5,670.000 5,670.000	\$34,813.80	\$34,813.80
9505	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 6.560	6,679.000 65.000 6,744.000	\$426.40	\$44,240.64
9515	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	.000 6.800	1,062.000 55.000 1,117.000	\$374.00	\$7,595.60
<b>Category Amount:</b>						\$35,614.20	\$86,650.04
<b>Project Total Amount:</b>						\$44,145.97	\$13,439,169.20